

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Vote Vets Action Fund
 2201 Wisconsin Ave NW Ste #320
 Washington, DC 20007
 US

Invoice # **110035299**
 Invoice Date **11/06/22**
 Invoice Month **November 2022**
 Invoice Period **10/31/22 - 11/06/22**

Product
 Issue NY CD 17

Order # **527255**
 Alt Order #
 Deal #
 Order Flight **11/06/22 - 11/06/22**

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3728
US

Property **WCBS-TV**
 Account Executive **Kerry Murphy**
 Sales Office **Local New York**
 Sales Region **Local**
 Billing Calendar **Broadcast**
 Billing Type **Cash**
 Special Handling

Agency Code **TV20316**
 Advertiser Code **777**
 Product 1/2 **787**
 Agency Ref **105361**
 Advertiser Ref **507856**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	60 Minutes	730p-830p		10/31/22 to 11/06/22	1x	-----S				
				Su	11/06/22	:30	8:12 PM	BSSVV202214H	\$50,000.00		1
2	WCBS	BUCS V RAMS	4p-730p		10/31/22 to 11/06/22	1x	-----S				
				Su	11/06/22	:00			\$60,000.00	See MG 2.2	1
				Su	11/06/22	:30	7:32 PM	BSSVV202214H	\$60,000.00	MG for 2.1 11/06	2
				2							

Gross Total **\$110,000.00** Payment Terms 30 Days
Agency Commission **\$16,500.00**
Net Amount Due **\$93,500.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.